4036

BILL NO. S-78-10-22

SPECIAL ORDINANCE NO. S-199-78

AN ORDINANCE approving City Utilities Purchase Order No. 0322 with Westinghouse Electric Supply Co. for materials for the Street Lighting Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Utilities Purchase Order No. 0322, dated October 2, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Westinghouse Electric Supply Co., for:

50 RCOC Relays for Street Lighting Department,

at a cost of $5,711.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM
AND LEGALITY.

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and ~~the City Plan Commission~~ for ~~recommendation~~) and Public Hearing to be held after due legal notice, ~~at the Council~~ Chambers, ~~City-County Building~~, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M., E.S.T.

DATE: 10-10-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 10-24-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP) (GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ No. S-199-78 on the 24th day of October, 19 78

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of October, 19 78 at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of October, 1978 at the hour of 11 o'clock A M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-10-22

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0322 with Westinghouse Electric Supply Co., for materials for the Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

10-24-78
DATE

CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works Date October 2, 1978

From Ruth Winget, Purchasing Department

Subject Quote #0118, Fifty (50) RCOC Relays

COPIES TO:
E. A. Stanczak
J. Soulliders
C. E. O'Neal

Herewith are quotes (Quote #0118) relating to Purchase Order No. 0322 which is prepared favoring Westinghouse Electric Supply Company for Fifty (50) RCOC Relays for Street Lighting Department.

Four (4) vendors were invited to quote. Westinghouse Electric Supply Company being the lowest bid at $5,711.00.

Attached are the following documents in support of the recommendation for acceptance of Westinghouse Electric Supply Company.

1. Copies of all vendor's quotes.
2. Purchase Order No. 0322.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Westinghouse Electric Supply Company until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget

Approved: R. F. Bugher
R. F. Bugher

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date September 19, 1978 . Request for Quotation No. 0118

To be considered your quotation must be received by 28th **M.** Sept. **197**8

To: Westinghouse Electric
125 East Murray Street
Fort Wayne, Indiana 46803

Quantity	Unit		Unit Price	Trade Disc.	Extension
50		RCOC Relay Type MR-UG Spec. 6338A Load Rating : 2 Pole 60 AMP 240 Volt AC Control Rating: 120 Volt 60 CYC	114.22 ℄	N	$ 57.11.00

Mark Quotation Envelope,
"Quote No. 0118 Due Date 9-28-78 "

Following Must Be Complete

Terms: Net

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point
Freight Allowed: ✓

Shipping Point: _____

Shipping Schedule: Stock

Shipping Weight: 750 #

Westinghouse Electric Supply Co.
125 E. Murray St.
Fort Wayne, Ind. 46801

Signed: R. William Stein

Date: 9/25/78

Ruth Winget

Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date September 19, 1978. Request for Quotation No. 0118

To be considered your quotation must be received by 28th M. Sept. 1978

To: General Electric Supply
5311 Distribution Drive
Fort Wayne, Indiana 46825

RECEIVED
SEP 21 REC'D
GESCO
FORT WAYNE

Quantity	Unit		Unit Price	Trade Disc.	Extension
50		RCOC Relay Type MR-UG Spec. 6338A Load Rating : 2 Pole 60 AMP 240 Volt AC Control Rating: 120 Volt 60 CYC			
		Mark Quotation Envelope, "Quote No. 0118 Due Date 9-28-78"			

Unable to Supply
Dale C Smead
GE Supply

Following Must Be Complete

Terms: _____

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point
Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: _____

Shipping Weight: _____

Signed: _____

Date: _____

Ruth Winget

Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date September 19, 1978. Request for Quotation No. 0118

To be considered your quotation must be received by 28th M. Sept. 1978

To:

All Phase Electric
4920 Lima Road
Ft. Wayne, Indiana 46808

SEP 20 1978

Quantity	Unit		Unit Price	Trade Disc.	Extension
50		RCOC Relay Type MR-UG Spec. 6338A Load Rating : 2 Pole 60 AMP 240 Volt AC Control Rating: 120 Volt 60 CYC	116.45E		5,822.50
		Mark Quotation Envelope, "Quote No. 0118 Due Date 9-28-78 "			

Following Must Be Complete

Terms: Net

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point
Freight Allowed: ✓

Shipping Point: _____

Shipping Schedule: STK So Bend

Shipping Weight: _____

Signed: Tim Culp

Date: 9-27-78

Ruth Winget

Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date September 19, 1978 . Request for Quotation No. 0118

To be considered your quotation must be received by 28th M. Sept. 1978

To: Graybar Electric Co.
5425 Distribution Drive
Fort Wayne, Indiana 46825

Quantity	Unit		Unit Price	Trade Disc.	Extension
50		RCOC Relay Type MR-UG Spec. 6338A Load Rating : 2 Pole 60 AMP 240 Volt AC Control Rating: 120 Volt 60 CYC	116.70 ea	NET	5835.00
		Mark Quotation Envelope, "Quote No. 0118 Due Date 9-28-78 "			

Following Must Be Complete

Terms: Net 30 Days

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point
Freight Allowed: X

Shipping Point: _____

Shipping Schedule: Stock

Shipping Weight: _____

Signed: Kim Alan Zuber
K. A. ZUBER
Date: September 26, 1978

Ruth Winget
Ruth Winget - Buyer

QUOTATION

GraybaR

ELECTRIC COMPANY, INC.

5425 DISTRIBUTION DRIVE
FT. WAYNE, INDIANA 46805

WHEN ORDERING PLEASE MENTION September 26, 1978 (DATE - REFERENCE)

YOUR REFERENCE 0118 &

City of Fort Wayne
Department of Purchases
One Main Street
Fort Wayne, IN 46802

Attn: Ruth Winget - Buyer

SALESMAN Lee Taylor

TELEPHONE 484-7751

SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS QUOTATION

We are pleased to quote the following Bill of Material:

SF-55-C (4-74)

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0322
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 2, 1978

Westinghouse Electric Supply Company
125 East Murray Street
Fort Wayne, Indiana 46803

SHIP TO —

City Street Lighting Department
1701 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	50	RCOC - Relay Type MR-UG Spec. 6338A Load Rating 2 Pole 60 AMP 240 Volt AC Control Rating 120 Volt 60 CYC	154.01	114.22/ea	$5,711.00

APPROVED Board of Public Works
Henry O. Wilkinson
Edward W. LaMar
Mary J. Scott

Per Quote #0118
Net
F.O.B. S/P Freight Allowed
Ship: Stock

SUBJECT TO COUNCILMANIC APPROVAL

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RW/pl #78-61

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-48

City Utilities

PURCHASE REQUISITION

Westinghouse Electric
125 E. Murray St.
46803

Date 9-12-78

Please order the following Material for Delivery as Specified:

To be delivered to City Street Lighting - 1701 So. Lafayette Req. No. 78-61

On or before P. O. No. 0322

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
50	R.COC- Relay	154.01	
		$114.22/ea	
	TYPE MR-UG Spec. 6338A		$5,711.00
	Load Rating		
	2 Pole 60 AMP 240 Volt AC	Per Quote #0118	
		Net	
	Control Rating	F.O.B. S/P Frt. Allw	
	120 Volt 60 CYC	Ship stock	
		Subj. to Coincidence	
	MAINT. STOCK		Approva

REMARKS: C.E.O. 9-13-78 [illegible] 9/14/78

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Street Lighting

John T. Shoulders
Dept. Head

Charge Light — Water — Sewage RW

P.O. 0327 Westinghouse Electric

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date September 19, 1978. Request for Quotation No. 0118

To be considered your quotation must be received by 28th M. Sept. 1978

To:
- ✓ Westinghouse Electric Co.
- ✓ Graybar Electric
- ✓ All Phase Electric — [redacted]
- ✓ General Electric Supply N/B

Quantity	Unit		Unit Price	Trade Disc.	Extension
50		RCOC Relay Type MR-UG Spec. 6338A Load Rating : 2 Pole 60 AMP 240 Volt AC Control Rating: 120 Volt 60 CYC			
		Mark Quotation Envelope, "Quote No. 0118 Due Date 9-28-78"			

Following Must Be Complete

Terms: _____

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point
Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: _____

Shipping Weight: _____

Signed: _____

Date: _____

Ruth Winget

Ruth Winget - Buyer

P.O. 0327 Westinghouse Electric

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date September 19, 1978. Request for Quotation No. 0118

To be considered your quotation must be received by 28th M. Sept. 1978

To:
- ✓ Westinghouse Electric Co.
- ✓ Graybar Electric
- ✓ All Phase Electric – [redacted]
- ✓ General Electric Supply N/B

Quantity	Unit		Unit Price	Trade Disc.	Extension
50		RCOC Relay Type MR-UG Spec. 6338A Load Rating : 2 Pole 60 AMP 240 Volt AC Control Rating: 120 Volt 60 CYC			

Mark Quotation Envelope,
"Quote No. 0118 Due Date 9-28-78 "

Following Must Be Complete

Terms: _____

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point
Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: _____

Shipping Weight: _____

Signed: _____

Date: _____

Ruth Winget

Ruth Winget - Buyer

Quotes

1. Westinghouse Electric Co.
   125 E. Murray St. 46803
2. Graybar Electric Co.
   5425 Distribution Dr. 46825
3. All Phase Electric
   4920 Lima Road 46808
4. General Electric Supply
   5311 Distribution Dr. 46825

Due: 9/28/78

0118

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0322 - WESTINGHOUSE ~~ELEC. SUPPLY CO.~~

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS S-78-10-22

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0322 - WESTINGHOUSE ELECTRIC SUPPLY COMPANY IN AMOUNT OF $5711.00 FOR 50 ROOC RELAYS FOR STREET LIGHTING DEPT.

(PURCHASE ORDER AND MEMORANDUM ATTACHED)

THIS WAS THE LOWEST BID OF FOUR SUBMITTED

EFFECT OF PASSAGE RELAYS FOR STREET LIGHT MAINTENANCE AND STOCK

EFFECT OF NON-PASSAGE INABILITY TO REPLENISH STOCK FOR MAINTENANCE PURPOSES

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $5711.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP